**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

HM&FW Department - Budget Estimates 2023-24 – Administrative sanction for an amount of Rs.88,89,00,000/-(Rupees Eighty Eight Crores and Eighty Nine lakhs) as additional funds to the Commissioner of Health & Family Welfare, A.P., Mangalagiri towards implementation of Jagananna Aarogya Suraksha Programme in the State of Andhra Pradesh - Orders – Issued.

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**HEALTH, MEDICAL AND FAMILY WELFARE (E1) DEPARTMENT**

**G.O.Rt.No.740.** **Dated:28-09-2023**

**Read the following :**

1. G.O.Rt.No.734, HM&FW(E1) Department , dated:26-09-2023
2. G.O.Rt.No.3094, Finance (FMU-HM&FW) Department, dt.28-09-2023.

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**O R D E R:**

In pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference 2nd read above, Government hereby accord Administrative Sanction to the Commissioner, Health & Family Welfare, A.P., Mangalagiri for an amount of Rs.88,89,00,000 **/-** (Rupees Eighty Eight crore eighty nine lakh**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2023-24 towards meeting the expenditure under Jagananna Aarogya Suraksha Programme.

**(Rs. in Lakhs)**

| S.No. | Head of Account | Charged/ Voted | Provision in BE 2023-24 | Additional Amounts Sanctioned | Amount Reappro-priated | Total Provision in BE 2023-24 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---|---|---|---|---|---|---|---|---|
| **Scheme Name:** Jagananna Aarogya Suraksha Programme<br>**Procedure of Drawal of Funds:** Detailed Voucher Bill<br>**Drawing Officer:** Concerned DDO | | | | | | | | | |
| 1 | 2210061011147310312 | V | 0.00 | 8,889.00 | 0.00 | 8,889.00 | 0.00 | 8,889.00 | 0.00 |
| | | **Total** | **0.00** | **8,889.00** | **0.00** | **8,889.00** | **0.00** | **8,889.00** | **0.00** |

**2.** The Commissioner, Health & Family Welfare, A.P., Mangalagiri, shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/ Grant transfer Certificate / Statement of Expenditure for the amount sanctioned at para-1 above to Government.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**M T KRISHNA BABU**
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
The Commissioner, Health & Family Welfare, A.P., Mangalagiri.
The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.
The Principal Accountant General (A&E), A.P, Vijayawada.
The Principal Accountant General (Civil Audit), A.P, Vijayawada.

**Copy to:-**
The Finance (FMU-HM&FW) Department.
The P.S to Special Chief Secretary to Govt., HM&FW Dept, A.P, Secretariat.
Sf/Sc.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**